: CABIN DOOR ROLLER KIT, LH



Monday, 6/5/2006 7:46:01 AM

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 27354

Estimate Number

: 10276

P.O. Number

This Issue

: 6/5/2006

: NC

Prsht Rev. First Issue **Previous Run**

: // : 26020

S.O. No. :

: MACHINED PARTS Type

Part Number

Drawing Name

: D412698011

Drawing Number

N/A

Project Number

: N/A : N/A

Drawing Revision Material

Due Date

: 6/30/2006

Qty:

4 Um:

Each

Written By

Checked & Approved By

Comment

Est Rev:C 04.02.26

Change Qty of D3121-141 & remove

D3121-145 from Step 1,3 KJ/DS

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-011 CHG003

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

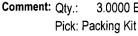
Pick Packing Kit

3.0 D3121141 **Bracket Assembly**



3.0000 Each(s)/Unit Total:

12.0000 Each(s)



Qty Part Number 3 D3121-141

Description

Bracket Assembly

Batch 26412 IMIX XB 27368 1/m

D3121143

Bracket Assembly



Comment: Qty.:

1.0000 Each(s)/Unit Pick: Packing Kit

Total:

4.0000 Each(s)

Qty Part Number 1 D3121-143

Description

Bracket Assembly 1326038 & B 05 556 B × X

D3137043

Bracket Assembly

4.0000 Each(s)

Comment: Qty.: 1.0000 Each(s)/Unit Total:

Pick: Packing Kit

Qty Part Number 1 D3137-043

Description

1327370 V AB 06/08/2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES						
DATE STEP		PROCEDURE CHANGE	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			

NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)									
	STEP	Description of NC		Corrective Action Section B	Verification	A						
DATE		Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector				
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7	<u> </u>											

Part No:	PAR #:	Fault Category:	NCR:	Yes (No) DQA:	Date: <u>06/(</u>	2/03
NOTE: Date & initial all entries		* 'h ₄		QA: N/C Closed:	Date:	
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Monday, 6/5/2006 7:46:02 AM Date: Kim Johnston User: **Process Sheet** Drawing Name: CABIN DOOR ROLLER KIT, LH Customer: CU-DAR001 Dart Helicopters Services Part Number: D412698011 Job Number: 27354 Job Number: Seq. #: **Machine Or Operation:** Description: Bracket Assembly 6.0 D3183043 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Pick: Packing Kit **Qty Part Number** Description +, 21760x1,1 Bracket Assembly 1 D3183-043 Bracket D31991 Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s) Pick: Packing Kit Batch B25557Ey5, B27384x31 Qty Part Number Description 9 D3199-1 **Bracket** 8.0 D32021 Cover 4.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total: Pick: Packing Kit **Qty Part Number** Description D3202-1 Cover QC4 9.0 Comment: INSPECT 100% KITS FOR COMPLETENESS 10.0 PACKAGING Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-698-011 Location: DC 11.0 Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	PROCEDURE CHANGE By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
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NCR:		WORK ORDER NON-CONF	ORMANCE (NC	R)							

NCR:		W	WORK ORDER NON-CONFORMANCE (NCR)									
	STEP	Description of NC		Corrective Action Section B	Varification							
DATE		Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector				
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Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	I/C C	osed:	Date: